

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2004

Date: 8/5/2004
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Vendor: 826000237 00, CITY OF OROFINO

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
01/02/2004	Military Division	1190200401025484000140	0348		16.007		24,999.00
02/25/2004	Military Division	1190200402255939000020	0348		16.007		60,000.00
CFDA 16.007 Total:							84,999.00
02/10/2004	Department of Transportation	1290200402105936000090	0221	3.16.0026	20.106	Airport Improvement Program	6,574.50
02/10/2004	Department of Transportation	1290200402105936000120	0221	3.16.0026	20.106	Airport Improvement Program	25,892.10
04/29/2004	Department of Transportation	1290200404295918000220	0221	3.16.0026.01	20.106	Airport Improvement Program	2,925.00
06/09/2004	Department of Transportation	1290200406095913000190	0221	3.16.0026.01	20.106	Airport Improvement Program	18,190.93
06/16/2004	Department of Transportation	1290200406165916000270	0221	3.16.0026.01	20.106	Airport Improvement Program	25,417.67
06/16/2004	Department of Transportation	1290200406165916000280	0221	3.16.0026.01	20.106	Airport Improvement Program	79,000.00
06/16/2004	Department of Transportation	1290200406165916000300	0221	3.16.0026.01	20.106	Airport Improvement Program	91,463.24
CFDA 20.106 Total:							249,463.44
09/16/2003	Department of Lands	1320200309174489000530	0348		20.205	Highway Planning and Construction	10,337.00
02/25/2004	Department of Lands	1320200402254956000750	0348	0003-023	20.205	Highway Planning and Construction	4,595.00
CFDA 20.205 Total:							14,932.00
02/02/2004	Department of Transportation	1290200402025908000060	0263	SD40611	20.600	State and Community Highway Safety	777.00
04/12/2004	Department of Transportation	1290200404125909000060	0263	SD40611	20.600	State and Community Highway Safety	2,916.00
CFDA 20.600 Total:							3,693.00
07/21/2003	Department of Transportation	1290200307215913000370	0263	SD17601	20.604	Safety Incentive Grant for Use of Seatbelts	83.10
08/25/2003	Department of Transportation	1290200308255918000180	0263	SD35701	20.604	Safety Incentive Grant for Use of Seatbelts	634.37
12/29/2003	Department of Transportation	1290200312295918000070	0263	SD41301	20.604	Safety Incentive Grant for Use of Seatbelts	1,255.35
CFDA 20.604 Total:							1,972.82
Vendor Total:							<u>355,060.26</u>